

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 2,09,64,000/- to PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE,
HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 3827

Dated: 30-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

ORDER:

In pursuance of the orders issued in references read above, the PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.2,09,64,000/-(Rupees Two Crores Nine Lakhs Sixty Four Thousands) Plan from the BE provision 2013-14 towards 3rd quarter under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-101-11-03-010-011	V	1,31,87	..	..	1,31,87	65,92	32,96	32,99
2	2235-02-101-11-03-010-012	V	2,05	..	..	2,05	1,02	51	52
3	2235-02-101-11-03-010-013	V	55,31	..	..	55,31	27,64	13,82	13,85
4	2235-02-101-11-03-010-016	V	19,24	..	..	19,24	9,62	4,81	4,81
5	2235-02-101-11-03-130-132	V	5,00	..	..	5,00	2,50	1,25	1,25
6	2235-02-101-11-03-250-000	V	9,07	..	..	9,07	4,52	2,26	2,29
7	2235-02-101-11-03-300-000	V	1,27,65	..	..	1,27,65	63,82	31,91	31,92
Scheme Name: Investments in A.P.Vikalangula Co-operative Corporation Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	4235-02-101-11-04-540-000	V	90,00	..	..	90,00	45,00	22,50	22,50
9	4235-02-789-11-04-540-000	V	10,00	..	..	10,00	5,00	2,50	2,50
Scheme Name: Opening and Maintenance of Junior College for Hearing Handicapped Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2235-02-101-11-47-110-111	V	10	..	..	10	4	2	4
11	2235-02-101-11-47-130-132	V	10	..	..	10	4	2	4
12	2235-02-101-11-47-210-212	V	10	..	..	10	4	2	4
13	2235-02-101-11-47-250-000	V	52	..	..	52	26	13	13
14	2235-02-101-11-47-300-000	V	12,72	..	..	12,72	6,36	3,18	3,18
Scheme Name: Rehabilitation and Supply of Prosthetic Aids to Physically Handicapped Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
15	2235-02-101-11-04-310-312	V	2,85,00	..	..	2,85,00	1,42,50	71,25	71,25
16	2235-02-789-11-04-310-312	V	70,00	..	..	70,00	35,00	17,50	17,50
17	2235-02-796-11-17-310-312	V	20,00	..	..	20,00	10,00	5,00	5,00
Total			8,38,73	..	..	8,38,73	4,19,28	2,09,64	2,09,81

The (**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT**),
Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-
A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT
PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD**

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.